

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220985AL	Invoice Date 11-17-21
	ARDept/BPRO	Due Date
	SH:CCSE	01-16-22
	Project No 22RE010346	Revenue Source 9317
	Amount Due	Amount Enclosed
	\$30,864.87	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number 508690	Invoice Number 220985AL	Invoice Date 11 17 21
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Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS NEW MEXICO- CARSON	Special Events (902 OT)	10-09-21	10-09-21					\$28,323.91
2			10-09-21	10-09-21					\$2,540.96
TOTAL INVOICE Charges									\$30,864.87

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-16-22	\$30,864.87

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT: SDSU VS NEW MEXICO						
DATE OF EVENT: 10/09/21-10/09/21						
CONTROL NUMBER: 22RE01 0346						
Deputy, Generalist (DSG)	12	96.00	86.06	8,261.76	908.79	9,170.55
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	17	137.00	94.00	12,878.00	1,416.58	14,294.58
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	1	8.00	113.55	908.40	99.92	1,008.32
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	2	16.00	43.22	691.52	76.07	767.59
Sergeant (SGT)	4	35.00	114.03	3,991.05	N/A	3,991.05
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	9.00	137.02	1,233.18	N/A	1,233.18
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	38.00	309.00		\$28,323.91	\$2,540.96	\$30,864.87
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	38.00	309.00		28,323.91	2,540.96	30,864.87

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015